

Invoice: Rita J. Watkins Date: November 30, 2021					
Inv 1121	Task Performed	US Hours	Dates	PR Hours	Billable Amount
November	Work in Puerto Rico			0.00	\$0.00
	Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, Special Master; policies, SOP's; logistics; scheduling, on-site planning & coordination of interviews, Consulate coordination	4	11/1,2,4,5,8,11,13,14,15,18,19,22,23,26,29		\$640.00
	Teleconference Meetings: Monitor Team, Deputy Monitor	6	11/1,4,15,22		\$960.00
	Status hearing remarks preparation	3	11/30		\$480.00
	IT compliance meeting	2	11/2		\$320.00
	Policy review - Police Intern Program review, GO600-626, GO600-635, GO804	5	11/2,11,19,22		\$800.00
	CMR-6 Data request, research and meeting. Preparation of sample training files and training checklist.	9.5	11/15,16,17,24		\$1,520.00
	CMR-5 data analysis/report writing/compliance meetings	7.5	11/1,2,4		\$1,200.00
	Net Hours @ \$160/hr.	37.00		0.00	\$5,920.00
	Allowable Fee				\$5,920.00
	I hereby certify that the amount billed in this invoice is true and correct and repends to the number of hours worked In my capacity as an assistant to the Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.				
	<i>Rita J. Watkins</i> 11/30/21				